

WORK ORDER
INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE

22. P16TF

Supplier : COLD FRONT TECHNOLOGIES ASIA, INC.	P.O. No. : 61AE-PIO-2022-04-0 262
Warehouse 7A Las Piñas Commercial Complex, 30 Alabang Zapote Rd. Brgy	Date : April 11, 2022
Address : Talon, Las Piñas City	Mode of Procurement : PB
TIN :	

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :	Delivery Term : 90 cd
Date of Delivery :	Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Fabrication, Supply, delivery and Installation of Indoor Cold storage Room in Davao Food Terminal Complex in Davao City	1	3,183,986.61	3,183,986.61
		PU Panels for Cold Room (6.0m L x 4.0m W x 3.0m H)			
		Wall & Ceiling:100mm thick polyurethane rigid (PUR) foamed panels, both side 0.426mm thick of PPGI, finish facing - ribs, off white color, polyurethane foam insulation and cold room accessories Floor: double stacked 50mm thick exposed expanded polystyrene (XPS) panels with 0.3mm thick polyethylene (PE) film above and below the stacked XPS, topped with aluminum checkered plate <i>PR07, 920-60 x 120 160</i>			
	<i>set</i>	PU Sliding Door 1.5m W x 2.5m H with stainless steel door handle, aluminum sliding channels and PVC strip curtains <i>PR23, 171.78</i>	1		
	<i>set</i>	Condensing Unit Bitzer semi-hermetic Piston Compressor, Model: 4TES-TZY Horse Power: 9HP;	1		
		Cooling Capacity: 24.1KW; Refrigerant: R404A; Voltage: 220V/60Hz/PH <i>PR44, 783.42</i>			
	<i>set</i>	Variable Frequency Drive 12hp <i>PR60, 021.00</i>	1		
	<i>set</i>	Evaporator Air Cooler Cooling capacity: 36.1KW; Defrost power: 17.1KW; Danfoss expansion valve; Voltage: 220V/60Hz/3PH, <i>PR73, 004.88</i>	1		
	<i>set</i>	Humidifier Humidifying capacity: 12kg/hour; Applying Space: 180sqm; Water Tank Capacity: 15Liter Diameter of Outlet port: 110mm 2 ports; Power: 1200W; Voltage: 220V/60Hz/1PH <i>PR79, 678.78</i>	1		
	<i>set</i>	Wired basic controller with Dixell thermostat <i>PR80, 930.78</i>	1		
	<i>lot</i>	Materials & Consummables (With civil works) <i>PR420, 445.00</i>	1		
	<i>lot</i>	Labor & Commissioning <i>PR329, 352.00</i>	1		
	<i>lot</i>	Mobilization, COVID-19 Safety Requirements, Delivery & Hauling <i>PR200, 383.00</i>	1		

WORK ORDER
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22. 196TT

Supplier : COLD FRONT TECHNOLOGIES ASIA, INC. Warehouse 7A Las Piñas Commercial Complex, 30 Alabang Zapote Rd. Brgy Address : Talon, Las Piñas City TIN :	P.O. No. : GIAE-PO-2022-04-0062 Date : April 11, 2022 Mode of Procurement : PB
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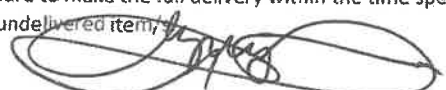
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery :		Delivery Term : 90 cd			
Date of Delivery :		Payment Term :			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		- fabrication, assembly and installation of cold room panel - fabrication and installation of equipment platform mounting and installation of equipment (compressor, condenser, evaporator and electrical control panel) - fabrication and installation of support bracket for pipes and electricals - fabrication and installation of ducting piping, electrical, drainage and insulation works - pressure test, leak test, system flushing, vacuuming and refrigerant charging - energize electrical controls fabrication, assembly and installation of VFD system - customized programming of VFD system - start-up, testing and commissioning - 5 days monitoring Concrete topping (min. 100mm thick) and zocalo (inside and outside) Warranty: Twenty Four (24) months on parts and services			3,183,986.61
END USER:		ERICSON T. NOLASCO		Less: VAT EWT	142,142.26 28,428.45 170,570.71 3,013,415.90

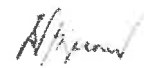
(Total Amount in Words) Two million nine hundred eighty four thousand, nine hundred eighty seven and 45/100 pesos only.

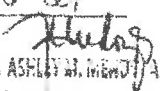
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item.

Conforme:


Emilio Gonzalez
 Signature over Printed Name of Supplier
5/2/2022
 Date

Very truly yours,


ANNABELLE V. BRIONES, PHD
 Signature over Printed Name of Authorized Official
 Director
 Designation *P-4/B*

Fund Cluster : <u>DOST-108 - TF</u> <small>DOST-GIA: Upgrading the Capability of Existing Distribution Centers/Trading Posts in the Delivery of Fresh and Semi-Processed Agricultural Products in the Supply Chain: Focusing on Packaging Technology and Logistics.</small>	ORS/BURS No. : <u>TF CO 202204 0632</u>
Funds Available : <u>₱ 3,183,986.61</u>  PATRICIA ASHLEY M. MENDOZA Accountant II Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Date of the ORS/BURS: <u>04/14/2022</u> Amount : <u>₱ 3,183,986.61</u>